AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			(If applicable)
P00002	2007JUN26	SEE SCHE	DULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S2404A
U.S. ARMY TACOM LCMC		DCMA VIRGINIA				
PM LAV-C JOSEPH CASIMIRO (586)574-3917		10500 BATTLEN	/IEW PKV	ľΥ		
WARREN, MICHIGAN 48397-5000			A 20109	9-2342		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
WEAPON SYSTEM: WPN SYS: 00		So	C <b>D</b> C	PAS NONE	ADP	РТ но0338
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and				nt Of Solicitation	
DTI ASSOCIATES INC.	, , ,	•	Ш			
2920 SOUTH GLEBE ROAD				9B. Dated (See	Itom 11)	
ARLINGTON, VA 22206-2768				3B. Dateu (See	item 11)	
			Х	10A. Modificat	tion Of Contract	t/Order No.
				W56HZV-07-P-	0499	
TYPE BUSINESS: Other Small Business	Performing in U.S.		\ \	10B. Dated (Se		
Code ODOS3 Facility Code				2007JAN29	e 10111 10)	
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENT	rs of s	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	fers	
is extended, is not extended.		_		-		
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes reference	to the so	olicitation and th	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	quired)					
NO CHANGE TO OBLIGATION DATA						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: 8	It Modifies The Contra	act/Order No. As Desc	ribed In	Item 14.		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		anges (si	ıch as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is En	•					
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and re	turn	C	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 1	0A, as he	eretofore change	ed, remains uncl	hanged and in full force
and effect.	<u> </u>	164 NI A	nd T!41. 4	Of Control	Officer (T	
15A. Name And Title Of Signer (Type or print	)	MARCIA A.	CZAR	MY.MIL (586)5	Officer (Type of 174-8361	r print)
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
(Signature of person authorized to sign)	-	By(Sig	mature o	/SIGNED/ f Contracting C	Officer)	2007JUN26
NSN 7540-01-152-8070	<u> </u>	30-105-02	,			ORM 30 (REV. 10-83)

CO	NTINII	ATION	SHEET

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-0499

MOD/AMD P00002

Page 2 of 4

Name of Offeror or Contractor: DTI ASSOCIATES INC.

SUPPLEMENTAL INFORMATION Modification P00002

- 1. The purose of this modification is to extend the delivery date on CLIN 0001AA from June 15, 2007 to July 20, 2007.
- 2. As a result of this action the total amount of this Purchase Order is neither increased nor decreased.
- 3. All other terms, conditions and specifications of this contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0002 \*\*\*

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0499

MOD/AMD P00002

Page 3 of 4

Name of Offeror or Contractor: DTI ASSOCIATES INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000				
.001	FSCM: 00000				
	PART NR: 0000000000				
	SECURITY CLASS: Unclassified				
	1. See Ship To addresses in Section F.				
	2. The total amount of this CLIN contains				
	the following:				
	a. 2 each Part No. 80828/0200.00				
	System BG10, complete with gauge measuring				
	Head and the following items to suit 25mm				
	M242 Bushmaster:				
	.Fixed feeder tube with 16 pre-defined				
	measurement positions.				
	.Hand held electronics unitCalibration Ring Guage and UKAS Certificate				
	.Custom designated carry case.				
	.1 x muzzle adaptor - 3 sided				
	.User/technical manual.				
	b. 2 each Part No. 80847/0101.00				
	PC based software package that allows a				
	range of barrel measurement to be				
	downloaded directly from the gauge and				
	automatically transferred into a				
	pre-configured page set up. The data				
	can be presented in tabular and graphical				
	format.				
	c. 2 each Part No. 80823/1100.00 Serial Cable				
	BG10 to PC9 way serial cable type D				
	connector to PC to ensure direct				
	downloading of barrel measurements.				
	d 2 and David No. IIID				
	d. 2 each Part No. TBD Muzzle Adapter - 2 sided				
	massic images 2 states				
	e. 2 each Part No. TBD				
	Ring Gauge 26mm (ring only)				
	f. 2 each Part No. TBD				
	Ring Gauge 24.99mm				
	(End of narrative A001)				
001AA	PRODUCTION QUANTITY	1	LO	\$** N/A **	\$71,394.
	NOUN: BG-10 BORE GAUGES				
	PRON: T152T0624K PRON AMD: 01 ACRN: AA				
	1	1	1		I

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0499

MOD/AMD P00002

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Name of Offeror or Contractor: DTI ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CUSTOMER ORDER NO: M9545005MP52198				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PACKING REQUIREMENT CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV7023H002 Y00000 M 2    DEL REL CD				
	001 1 20-JUL-2007				
	FOB POINT: Destination				
	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS REQUISITION.				
	AL COLOR OF THE CO				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-07-P-0499/0000				